White Mountain Communications PO Box 2329 Pinetop, AZ 85935 (p) 928-367-6116 (f) 928-367-6386 www.whitemountaincomm.com



July 24, 2018

STATEMENT AND CERTIFICATION of CPNI FILING

White Mountain Communications ("Carrier") has established operating procedures that ensure compliance with the Federal Communications Commission ("Commission") regulations regarding the protection of Consumer Proprietary Network Information ("CPNI").

Carrier does not sell, rent or otherwise disclose customers CPNI to other entities.

Carrier does not use any customer CPNI in marketing activities.

Carrier has implemented a system whereby the status of the customer's CPNI approval can be determined prior to any use of CPNI.

Carrier continually educates and trains its employees regarding the appropriate use of CPNI. Carrier has established disciplinary procedures should an employee violate the CPNI procedures established by the Carrier.

Carrier maintains a record of any and all instances where CPNI was disclosed or provided to third parties, including law enforcement, or where third parties were allowed access to CPNI.

The record includes a description of each campaign or request, the specific CPNI that was used in the campaign, and what products or services were offered as part of the campaign.

Carrier has established a supervisory review process regarding compliance with CPNI rules with respect to instances of outbound marketing and maintains records of carrier compliance for a minimum of one year. Specifically, Carrier's sales personnel obtain supervisory approval of any proposed outbound marketing request for customer approval regarding its CPNI.